



# Campaign Finance Report

**PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)**

**Committee #: 1460**

**Treasurer: WILLINGHAM, BRYAN**

**61 E Columbus Ave, # 200, Phoenix, AZ 85012**

**Phone: (602) 277-1500**

**Email: bwillingham@phxfirefighters.org**

## **2011 May Pre-Election Report 1**

**Election Cycle: 2011-2012**

**Date Filed: May 5, 2011**

**Reporting Period: March 29, 2011-April 27, 2011**

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$340,467.18
Total Cash Receipts this Reporting Period:	\$14,374.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$354,841.18

Report ID: 71725

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$14,374.00	\$0.00	\$14,374.00	\$80,084.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,374.00	\$0.00	\$14,374.00	\$80,084.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$324.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$410.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,230.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$1,964.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	04/14/2011	\$7,187.00	\$80,084.50
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	individual members contributions			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	04/25/2011	\$7,187.00	\$80,084.50
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Total of Individual Contributions			\$14,374.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$14,374.00	

